

Report 4

ANNUAL ENFORCEMENT SUMMARY REPORT

27 CCR § 15290

Completed By:

Date Submitted:

Fiscal Year: 07/01/1998

CUPA:

VIOLATIONS INFORMATION					ENFORCEMENT ACTIONS TAKEN						
PROGRAM ELEMENTS	No. of Facilities with Violation Type				5 No. of Informal Enforcement Actions	6 Total No. of Formal Enforcement Actions Initiated within 135 Days of Inspection or Determining Violation (Class I or Class II only, excluding minor)	7 No. of Administrative Enforcement Actions	8 No. of Civil Enforcement Actions and Referrals	9 No. of Criminal Enforcement Actions and Referrals	10 Total Fines/ Penalties Assessed	11 Total Fines/ Penalties Collected
	1 Class I	2 Class II (excluding minor)	3 Minor	4 Other							
A. Hazardous Materials Release Response Plans (HMRRP)				8071	9308		49	92	7	\$179,521.09	\$283,629.25
B. California Accidental Release Prevention (CalARP)				130	328			2	0	\$0.00	\$0.00
C. Underground Storage Tank (UST) Facilities				3621	4153			82	23	\$1,345,180.0	\$1,081,236.0
D. Aboveground Petroleum Storage Tank (AST) Facilities											
E. Hazardous Waste Generators (All)	336	11041	3564		14981	79	53	73	78	\$505,284.34	\$485,808.68
F. RCRA Large Quantity Generators (LQG) (a subset of E)	1	298	92		344	1	0	3	1	\$100,000.00	\$15,914.00
G. Recyclers	0	136	8		148	0	0	0	0	\$0.00	\$0.00
H. Onsite Hazardous Waste Treatment (PBR, CA, CE)	13	155	122		219	0	0	0	2	\$0.00	\$0.00
I. Permit by Rule (PBR) --Household HW (HHW)	2	5	16		13	1	0	0	1	\$0.00	\$0.00